

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Tim Hargis  
Attn: Tim Hargis  
2 N. Central Ave. Ste. 1800  
Phoenix, AZ, 85004  
United States

## INVOICE

INVOICE # T598002512  
DATE Jul 2, 2023  
**DUE DATE Jul 3, 2023**  
TOTAL AMOUNT \$106.67  
**TOTAL DUE \$106.67**

DESCRIPTION / MEMO	AMOUNT
(34040544) Ankush Kumar - 5:20 hrs @ \$20.00/hr - 06/26/2023 - 07/02/2023	106.67
TOTAL AMOUNT:	\$106.67

Invoice created via 

**For CHICMIC TECHNOLOGIES LLP**

*Manish Gulati*

**Desig. Partner/Auth. Sign.**

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA